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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-12154-AMC

LOUIS R FURMAN, JR.
6412 LAWNDAL AVE
PHILADELPHIA PA 19111

Petition Filed Date: 04/03/2019
341 Hearing Date: 05/17/2019
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|--------------|-----------|------------|----------|-----------|
| 01/21/2020 | \$527.50 | 470 | 01/22/2020 | (\$1,052.50) | 1379563 | 01/22/2020 | \$527.50 | 1379563 |
| 01/28/2020 | \$527.50 | 1235 | 02/11/2020 | \$527.50 | 4617 | 02/25/2020 | \$527.50 | 8087 |
| 03/10/2020 | \$527.50 | 10967 | 03/23/2020 | \$527.50 | 16239 | 04/07/2020 | \$527.50 | 18717 |
| 04/20/2020 | \$527.50 | 23728 | 05/04/2020 | \$527.50 | 25767 | 05/18/2020 | \$527.50 | 29190 |
| 06/02/2020 | \$527.50 | 33818 | 06/16/2020 | \$527.50 | 35429 | 06/30/2020 | \$527.50 | 39433 |
| 07/14/2020 | \$527.50 | 44203 | 07/24/2020 | \$527.50 | 46511 | 08/07/2020 | \$527.50 | 50433 |
| 08/19/2020 | \$527.50 | 54022 | 09/09/2020 | \$527.50 | 57105 | 09/16/2020 | \$527.50 | 59645 |
| 10/06/2020 | \$527.50 | 62452 | 10/19/2020 | \$527.50 | 65784 | 10/30/2020 | \$527.50 | 68709 |
| 11/16/2020 | \$527.50 | 72257 | 12/01/2020 | \$527.50 | 76171 | 12/11/2020 | \$527.50 | 77983 |
| 01/06/2021 | \$527.50 | 81464 | 01/14/2021 | \$527.50 | 84927 | 01/25/2021 | \$527.50 | 87240 |
| 02/11/2021 | \$527.50 | 90645 | 03/05/2021 | \$527.50 | 92847 | 03/10/2021 | \$527.50 | 94863 |
| 03/31/2021 | \$527.50 | 97786 | 04/06/2021 | \$527.50 | 100086 | 04/23/2021 | \$527.50 | 103233 |
| 05/04/2021 | \$527.50 | 106258 | 05/19/2021 | \$527.50 | 108345 | 06/02/2021 | \$527.50 | 111478 |
| Total Receipts for the Period: \$18,992.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,945.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 3 | FORD MOTOR CREDIT COMPANY »» 003 | Secured Creditors | \$28,155.44 | \$15,744.61 | \$12,410.83 |
| 4 | CAVALRY INVESTMENTS LLC »» 001 | Unsecured Creditors | \$1,470.27 | \$0.00 | \$1,470.27 |
| 5 | PHILADELPHIA FEDERAL CREDIT U »» 002 | Unsecured Creditors | \$472.69 | \$0.00 | \$472.69 |
| 6 | WESTGATE LAKES OWNER ASSOC »» 004 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 7 | WESTGATE LAKES OWNER ASSOC »» 005 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | AMERICAN EXPRESS NATIONAL BANK »» 006 | Unsecured Creditors | \$2,047.05 | \$0.00 | \$2,047.05 |
| 9 | BANK OF AMERICA N.A. »» 007 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 10 | QUANTUM3 GROUP LLC as agent for »» 008 | Unsecured Creditors | \$228.88 | \$0.00 | \$228.88 |
| 11 | LVNV FUNDING LLC »» 009 | Unsecured Creditors | \$582.38 | \$0.00 | \$582.38 |
| 12 | NATIONSTAR MORTGAGE LLC »» 010 | Secured Creditors | \$936.20 | \$474.30 | \$461.90 |

Chapter 13 Case No. 19-12154-AMC

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|----|--|---------------------|------------|------------|------------|
| 13 | CVI SGP-CO ACQUISITION TRUST »» 011 | Unsecured Creditors | \$580.90 | \$0.00 | \$580.90 |
| 14 | PORTFOLIO RECOVERY ASSOCIATES »» 012 | Unsecured Creditors | \$6,596.34 | \$0.00 | \$6,596.34 |
| 15 | SELECT PORTFOLIO SERVICING INC »» 013 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 16 | CITY OF PHILADELPHIA (LD) »» 014 | Secured Creditors | \$3,688.07 | \$1,868.52 | \$1,819.55 |
| 17 | CITY OF PHILADELPHIA (LD) »» 15A | Secured Creditors | \$1,159.82 | \$587.62 | \$572.20 |
| 18 | CITY OF PHILADELPHIA (LD) »» 15B | Secured Creditors | \$6,201.83 | \$3,142.04 | \$3,059.79 |
| 19 | CITY OF PHILADELPHIA (LD) »» 016 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 0 | DAVID M OFFEN ESQUIRE | Attorney Fees | \$5,000.00 | \$5,000.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$29,945.00 | Current Monthly Payment: | \$1,055.00 |
| Paid to Claims: | \$26,817.09 | Arrearages: | (\$2,277.50) |
| Paid to Trustee: | \$2,653.16 | Total Plan Base: | \$63,537.50 |
| Funds on Hand: | \$474.75 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.